

FEDERAL ELECTRON
COMMISSION SECTION

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October 9, 1998

Scott Francis, Reports Analyst Federal Election Commission Washington, DC 20463

Identification Number: C00230342

Reference: July Quarterly Report (4/1/98-6/30/98)

Dear Mr. Francis.

Enclosed please find the corrections to our July Quarterly Report addressing the questions raised in your letter dated August 26, 1998.

- 1. As to the activities and events reported on the H2 that had no corresponding disbursements, the activities should not have been reported on the H2 form, because there were no corresponding disbursements to A067, A038, A039, and A040. However, A041 is the ratio for our in-kind rent, which was reported in our H4 on page 21.
- 2. Regarding the ratios A067, A038, A039, and A040 that were reported as same as previously reported, but were not previously reported, they should not have been reported in this report. As per our conversation, I did not resubmit these forms, but in the future I will not include Events on the H2 for which there are no disbursements.
- 3. As per our conversation on September 10, 1998, the error attributed to A053, was really an error with the activity A050. The ratio in the April report was shown to be 70/30 and in July it was 50/50. The April report incorrectly reported the ratio as 70/30. It should have been 50/50. The transfer sheets reflect this correctly. The updated H2 and H4s from the 1st quarter are attached as an amendment to the April Report.

The Treasurer of Democrats 2000 is no longer Ethan Strimling, it is James Schelbel.

I apologize for the tardiness of this submission. We transferred all of our data to a new computer system, and the transitions took longer than anticipated. You will notice that the codes in the H2s and H4s changed. I referenced the old codes along side the new ones to make it clear. Our September report will be submitted on the Thursday, September 15th. If you have any questions, please do not hesitate to call me at 202/626-5620.

Sincegely

Assistant Treasurer